

CITY OF PARKERSBURG - CASH - GENERAL FUND

VENDOR: MYRIAD SUPPLY COMPANY LLC VEN01129

DATE INVOICE # P.O. # DESCRIPTION

6/30/2018	W091314	18-9784	10 PORTABLE EVENT CAMERAS FOR PD
7/30/2018	W091314.	19-0377	2ND HALF OF CAMERAS FOR PD

POOLED OPERATING ACCOUNT

07/31/2018 243152

AMOUNT

5,500.00

4,499.00

CHECK TOTAL

9,999.00

CITY OF PARKERSBURG - CASH - GENERAL FUND

VENDOR: MYRIAD SUPPLY COMPANY LLC VEN01129

POOLED OPERATING ACCOUNT

07/31/2018 243152

DOCUMENT NUMBER	DOCUMENT DATE	PURCHASE ORDER NUMBER	NET AMOUNT
W091314	6/30/2018	18-9784	5,500.00
W091314.	7/30/2018	19-0377	4,499.00

CHECK TOTAL 9,999.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND.

CITY OF PARKERSBURG

CASH - GENERAL FUND

POOLED OPERATING ACCOUNT

PARKERSBURG, W. VA.
1 GOVERNMENT SQUARE
PO BOX 1627
PARKERSBURG, WV 26102

WESBANCO BANK**243152**

69-56515

CHECK DATE

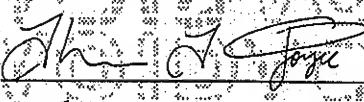
07/31/2018

PAY THIS AMOUNT

\$9,999.00

PAY - Nine Thousand Nine Hundred Ninety Nine Dollars and 00/100 Cents

TO THE
ORDER
OF
MYRIAD SUPPLY COMPANY LLC
22 WEST 19TH STREET 4TH FLOOR
NEW YORK, NY 10011




THIS DOCUMENT HAS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

243152# 1043400036# 0310814127#



Your Trusted Technology Experts

Payment Due: 07/12/2018
Please pay by the due date listed to avoid late fees
and delayed shipments due to credit holds.

Invoice for Order #W091314

Billing Address

Shipping Address

For: Garrett Bradlyn

Account Executive: Jeffrey Segbers

Invoice Date: 06/12/2018

Payment Due: 07/12/2018

City of Parkersburg

Attn: Accounts Payable

1 Government Square

Parkersburg, WV 26102

United States of America

(304) 424-8561

City of Parkersburg

Attn: Receiving

1 Government Square

Parkersburg, WV 26102

United States of America

(304) 424-8561

Product	QTY	Price	Subtotal
Verkada D50-HW - D50 Outdoor Camera Includes Manufacturer Warranty	10	\$674.00	\$6,740.00
Verkada LIC-3Y - 24/7 Support - Unlimited Users - Automatic Firmware Updates Includes Manufacturer Warranty	10	\$299.00	\$2,990.00
Ubiquiti Networks ER-X-SFP - Advanced Gigabit Router, 5 Ports with PoE and 1 Port SFP Includes Manufacturer Warranty	1	\$79.00	\$79.00
Ubiquiti US-8-150W - UniFi Managed PoE+ Gigabit 8 Port Switch with SFP (150 W) Includes Manufacturer Warranty	1	\$199.00	\$199.00
Ubiquiti Networks US-8-60W - 8-Port 60W, Switch Includes Manufacturer Warranty	2	\$108.00	\$216.00
Ubiquiti Networks UAP-AC-M-PRO-US - UniFi AC Mesh Wide-Area Outdoor Dual-Band Access Point Includes Manufacturer Warranty	3	\$195.00	\$585.00
Ubiquiti Networks NBE-5AC-Gen2 - NanoBeam ac Gen2 airMAX ac CPE with Dedicated Management Radio Includes Manufacturer Warranty	2	\$95.00	\$190.00
Discount - Non-Taxable (Myriad)	1	-\$1,000.00	-\$1,000.00

Purchase Order: 18-9784
Payment Terms: Net 30
Remit Payment To:
Standard Mail
 Myriad Supply Company
 PO Box 10424
 Uniondale, NY 11555-0424

Overnight Mail
 Myriad Supply
 22 West 19th Street
 4th Floor New York, NY 10011

Tax (CA, FL, KY, MD, NJ, NY, NC, OH, SC, TN, VA)
Total \$0.00
Total Paid \$0.00
Balance \$9,999.00

Do you approve this invoice? yes no

Dept. Head Signature: Jacek Mink
Date: 7.21.18
PO or Blanket#: 18-9784 + 19-0377

Per John
Paid John
Circle one: Partial Close PO

5,500.